## **EXHIBIT** E

## **INDEX** re Jefferson/Einstein FTC Subpoena – Documents Produced

	Date	
Document	Produced	<b>Bates Numbers</b>
InterQual Criteria	7/15/2019	IBC0001-
		IBC0031
Historical Information re Jefferson rate increases	7/15/2019	IBC0032-
		IBC0033
Network Adequacy Report re Jefferson	7/23/2019	IBC0034-
		IBC0148
ALBERT EINSTEIN HEALTHCARE NETWORK		
Managed Care Participating Hospital Agreement	8/2/2019	IBC0149-
<ul><li>Includes Exhibits A-1, A-2, B, C, E, F, I, N</li></ul>		IBC0244
Amendment to the Managed Care Participating Hospital	8/2/2019	IBC0245-
Agreement with Albert Einstein Healthcare Network		IBC0274
<ul><li>Includes Exhibits A-3; E-2; G; H; N-2</li></ul>		
Independence Blue Cross Member Hospital Agreement	8/2/2019	IBC0275-
<ul><li>Includes Exhibits A-1; A-2; A-3; I</li></ul>		IBC0347
Amendment to the Member Hospital Agreement with	8/2/2019	IBC0348-
Albert Einstein Healthcare Network		IBC376
<ul> <li>Includes Exhibits A-3; G; H (NOTE: 2 copies of</li> </ul>		
exhibits included)		
Amended and Restated Integrated Provider Entity	8/2/2019	IBC0377-
Agreement for Integrated Provider Performance Incentive		IBC0394
Plan		
NOTE: Exhibits not included.		
Amendment to the Amended and Restated Integrated	8/2/2019	IBC0395-
Provider Entity Agreement for Integrated Provider		IBC0414
Performance Incentive Plan with Albert Einstein Healthcare		
Network Practice List (Albert Einstein Medical Center)		
<ul> <li>Includes Attachment 1 – Schedule 1 to Exhibit C – IPE</li> </ul>		
Providers		
Amendment to the Independence Managed Care	8/2/2019	IBC0415-
Participating Hospital Agreement for Small Group and		IBC0423
Individual Qualified Health Plan Products		
Includes Exhibit O Compensation Schedule 1		
Amendment to the Member Hospital Agreement with	8/2/2019	IBC0424-
Albert Einstein Healthcare Network DRG Conversion and		IBC0427
Maternity Rates		
<ul> <li>Includes Exhibit A-1</li> </ul>		

1	
8/2/2019	IBC0428-
	IBC0433
8/2/2019	IBC0434-
	IBC0449
8/2/2019	IBC0450-
	IBC0451
8/2/2019	IBC0452-
	IBC0480
8/2/2019	IBC0481-
	IBC0482
8/2/2019	IBC0483-
	IBC0484
8/2/2019	IBC0485-
	IBC0524
8/2/2019	IBC0525-
	IBC0608
8/2/2019	IBC0609-
	IBC0612
8/2/2019	IBC0613-
	IBC0615
8/2/2019	IBC0616-
	IBC0619
	8/2/2019  8/2/2019  8/2/2019  8/2/2019  8/2/2019  8/2/2019  8/2/2019

Performance Incentive Plan with Albert Einstein Healthcare		
Network		
<ul> <li>Includes Exhibits A-1; A-2</li> </ul>		
Amendment to the Amended and Restated Integrated	8/2/2019	IBC0620-
Provider Entity Agreement for Integrated Provider		IBC0623
Performance Incentive Plan with Albert Einstein Healthcare		
Network		
<ul> <li>Includes Exhibits A-1; A-2</li> </ul>		
Amendment to the Amended and Restated Integrated	8/2/2019	IBC0624-
Provider Entity Agreement for Integrated Provider		IBC0627
Performance Incentive Plan with Albert Einstein Healthcare		
Network		
<ul> <li>Includes Exhibit C</li> </ul>		
Amendment to the Managed Care Participating Hospital	8/2/2019	IBC0628-
Agreement with Hospital for Out-of-Area Blue Plans		IBC0629
Medicare Advantage HMO Members Receiving Transplant		
Services		
Amendment to the Member Hospital Agreement with	8/2/2019	IBC0630-
Albert Einstein Healthcare Network		IBC0633
<ul> <li>Includes Exhibit A-1</li> </ul>		
Amendment to the Managed Care Participating Hospital	8/2/2019	IBC0634-
Agreement with Albert Einstein Healthcare Network		IBC0640
<ul> <li>Includes Exhibit A-1</li> </ul>		
Amendment to the Amended and Restated Integrated	8/2/2019	IBC0641-
Provider Entity Agreement for Integrated Provider		IBC0645
Performance Incentive Plan with Albert Einstein Healthcare		
Network		
<ul> <li>Includes Exhibit C</li> </ul>		
Amended to the Amended and Restated Integrated	8/2/2019	IBC0646-
Provider Entity Agreement for Integrated Provider		IBC0663
Performance Incentive Plan with Albert Einstein Healthcare		
Network		
<ul> <li>Includes Exhibits A-1; A-2; Attachment 1; Appendix</li> </ul>		
D; Appendix E		
Amendment to the Member Hospital Agreement with	8/2/2019	IBC0664-
Albert Einstein Healthcare Network		IBC0666
<ul> <li>Includes Exhibit K</li> </ul>		
Amendment to the Managed Care Participating Hospital	8/2/2019	IBC0667-
Agreement with Albert Einstein Healthcare Network		IBC0669
<ul> <li>Includes Exhibit K</li> </ul>		
Amendment to the Member Hospital Agreement with	8/2/2019	IBC0670-
Albert Einstein Healthcare Network		IBC0671

	T	
Amendment to the Managed Care Participating Hospital	8/2/2019	IBC0672-
Agreement with Albert Einstein Healthcare Network		IBC0673
Amendment to the Amended and Restated Integrated	8/2/2019	IBC0674-
Provider Entity Agreement for Integrated Provider		IBC0684
Performance Incentive Plan with Albert Einstein Healthcare		
Network		
<ul> <li>Includes Exhibits A-1; A-2; Attachment 1</li> </ul>		
Independence Indemnity Plan Hospital Agreement	8/2/2019	IBC0685-
<ul><li>Includes Exhibits A; C-1; C-2; H; J; L; N; O</li></ul>		IBC0771
Independence Managed Care Participating Hospital	8/2/2019	IBC0772-
Agreement		IBC0897
<ul> <li>Includes Exhibits A; B; C-1; C-2; D; F; H; J; L; N; O</li> </ul>		
Amendment to the Amended and Restated Integrated	8/2/2019	IBC0898-
Provider Entity Agreement for Integrated Provider		IBC0917
Performance Incentive Plan with Albert Einstein Healthcare		
Network		
• Includes Exhibits A-1; A-2; Attachment 1; Appendix		
D; Appendix E		
Value-Based Program Participation	8/2/2019	IBC0918-
		IBC0919
THOMAS JEFFERSON UNIVERSITY HOSPITAL		
	8/2/2019	IBC0920-
Independence Hospital Indemnity Plan Hospital Agreement	8/2/2019	IBC0920- IBC1016
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O		IBC1016
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital	8/2/2019 8/2/2019	IBC1016 IBC1017-
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement		IBC1016
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement  • Includes Exhibits A-1; B; C; D; E; F; H; J; K; L; O	8/2/2019	IBC1016 IBC1017- IBC1232
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement		IBC1016 IBC1017- IBC1232 IBC1233-
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement  • Includes Exhibits A-1; B; C; D; E; F; H; J; K; L; O  Letter of Agreement (Ambulance Services)	8/2/2019 8/2/2019	IBC1016 IBC1017- IBC1232 IBC1233- IBC1234
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement  • Includes Exhibits A-1; B; C; D; E; F; H; J; K; L; O	8/2/2019	IBC1016 IBC1017- IBC1232 IBC1233- IBC1234 IBC1235-
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement  • Includes Exhibits A-1; B; C; D; E; F; H; J; K; L; O  Letter of Agreement (Ambulance Services)  Value-Based Program ("VBP") Term Sheet	8/2/2019 8/2/2019 8/2/2019	IBC1016 IBC1017- IBC1232 IBC1233- IBC1234 IBC1235- IBC1241
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement  • Includes Exhibits A-1; B; C; D; E; F; H; J; K; L; O  Letter of Agreement (Ambulance Services)  Value-Based Program ("VBP") Term Sheet  Integrated Provider Entity Agreement for Integrated	8/2/2019 8/2/2019	IBC1016 IBC1017- IBC1232 IBC1233- IBC1234 IBC1235- IBC1241 IBC1242-
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement  • Includes Exhibits A-1; B; C; D; E; F; H; J; K; L; O  Letter of Agreement (Ambulance Services)  Value-Based Program ("VBP") Term Sheet  Integrated Provider Entity Agreement for Integrated Provider Performance Incentive Plan	8/2/2019 8/2/2019 8/2/2019	IBC1016 IBC1017- IBC1232 IBC1233- IBC1234 IBC1235- IBC1241
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement  • Includes Exhibits A-1; B; C; D; E; F; H; J; K; L; O  Letter of Agreement (Ambulance Services)  Value-Based Program ("VBP") Term Sheet  Integrated Provider Entity Agreement for Integrated Provider Performance Incentive Plan  • Includes Exhibits A; A-1; A-2; B; C	8/2/2019 8/2/2019 8/2/2019 8/2/2019	IBC1016 IBC1017- IBC1232 IBC1233- IBC1234 IBC1235- IBC1241 IBC1242- IBC1322
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement  • Includes Exhibits A-1; B; C; D; E; F; H; J; K; L; O  Letter of Agreement (Ambulance Services)  Value-Based Program ("VBP") Term Sheet  Integrated Provider Entity Agreement for Integrated Provider Performance Incentive Plan  • Includes Exhibits A; A-1; A-2; B; C  Amendment to the Managed Care Participating Hospital	8/2/2019 8/2/2019 8/2/2019	IBC1016 IBC1017- IBC1232 IBC1233- IBC1234 IBC1235- IBC1241 IBC1242- IBC1322 IBC1323-
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement  • Includes Exhibits A-1; B; C; D; E; F; H; J; K; L; O  Letter of Agreement (Ambulance Services)  Value-Based Program ("VBP") Term Sheet  Integrated Provider Entity Agreement for Integrated Provider Performance Incentive Plan  • Includes Exhibits A; A-1; A-2; B; C  Amendment to the Managed Care Participating Hospital Agreement with Jefferson Health	8/2/2019 8/2/2019 8/2/2019 8/2/2019	IBC1016 IBC1017- IBC1232 IBC1233- IBC1234 IBC1235- IBC1241 IBC1242- IBC1322
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement  • Includes Exhibits A-1; B; C; D; E; F; H; J; K; L; O  Letter of Agreement (Ambulance Services)  Value-Based Program ("VBP") Term Sheet  Integrated Provider Entity Agreement for Integrated Provider Performance Incentive Plan  • Includes Exhibits A; A-1; A-2; B; C  Amendment to the Managed Care Participating Hospital Agreement with Jefferson Health  • Includes Exhibit A-1	8/2/2019 8/2/2019 8/2/2019 8/2/2019	IBC1016 IBC1017- IBC1232 IBC1233- IBC1234 IBC1235- IBC1241 IBC1242- IBC1322 IBC1323- IBC1323- IBC1323-
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement  • Includes Exhibits A-1; B; C; D; E; F; H; J; K; L; O  Letter of Agreement (Ambulance Services)  Value-Based Program ("VBP") Term Sheet  Integrated Provider Entity Agreement for Integrated Provider Performance Incentive Plan  • Includes Exhibits A; A-1; A-2; B; C  Amendment to the Managed Care Participating Hospital Agreement with Jefferson Health  • Includes Exhibit A-1  Amendment to the Independence Managed Care	8/2/2019 8/2/2019 8/2/2019 8/2/2019	IBC1016 IBC1017- IBC1232 IBC1233- IBC1234 IBC1235- IBC1241 IBC1242- IBC1322 IBC1327 IBC1328-
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement  • Includes Exhibits A-1; B; C; D; E; F; H; J; K; L; O  Letter of Agreement (Ambulance Services)  Value-Based Program ("VBP") Term Sheet  Integrated Provider Entity Agreement for Integrated Provider Performance Incentive Plan  • Includes Exhibits A; A-1; A-2; B; C  Amendment to the Managed Care Participating Hospital Agreement with Jefferson Health  • Includes Exhibit A-1  Amendment to the Independence Managed Care Participating Hospital Agreement for Large Group PPO	8/2/2019 8/2/2019 8/2/2019 8/2/2019	IBC1016 IBC1017- IBC1232 IBC1233- IBC1234 IBC1235- IBC1241 IBC1242- IBC1322 IBC1323- IBC1323- IBC1323-
Independence Hospital Indemnity Plan Hospital Agreement  • Includes Exhibits A-1; B; H; J; K; L; O  Independence Managed Care Participating Hospital Agreement  • Includes Exhibits A-1; B; C; D; E; F; H; J; K; L; O  Letter of Agreement (Ambulance Services)  Value-Based Program ("VBP") Term Sheet  Integrated Provider Entity Agreement for Integrated Provider Performance Incentive Plan  • Includes Exhibits A; A-1; A-2; B; C  Amendment to the Managed Care Participating Hospital Agreement with Jefferson Health  • Includes Exhibit A-1  Amendment to the Independence Managed Care	8/2/2019 8/2/2019 8/2/2019 8/2/2019	IBC1016 IBC1017- IBC1232 IBC1233- IBC1234 IBC1235- IBC1241 IBC1242- IBC1322 IBC1327 IBC1328-

Amendment to the Independence Managed Care	8/2/2019	IBC1340-
Participating Hospital Agreement to Modify Incentive		IBC1354
Accruals		
<ul> <li>Includes Exhibit A-1</li> </ul>		
Amended and Restated Value-Based Program Term Sheet	8/2/2019	IBC1355-
May 1, 2018		IBC1362
Amendment to the Independence Hospital Indemnity Plan	8/2/2019	IBC1363-
Hospital Agreement for CAR-T Therapy Products		IBC1365
Amendment to the Independence Managed Care	8/2/2019	IBC1366-
Participating Hospital Agreement for CAR-T Therapy		IBC1368
Products		
Amendment to the Independence Hospital Indemnity Plan	8/2/2019	IBC1369-
Hospital Agreement for New Ambulatory Surgery Center		IBC1372
<ul> <li>Includes Exhibit H</li> </ul>		
Amendment to the Independence Managed Care	8/2/2019	IBC1373-
Participating Hospital Agreement for New Ambulatory		IBC1377
Surgery Center		
Tiered Products Offered by Independence	9/4/2019	IBC1378-
, .		IBC1386
GENESIS HEALTHCARE CORPORATION		
Independence Blue Cross Participating Ancillary Facility	9/11/2019	IBC1387-
Agreement		IBC1429
<ul> <li>Includes Exhibits A, B, C, D, Part B Therapy</li> </ul>		
Addendum		
AmeriHealth HMO and Affiliate Participating Ancillary	9/11/2019	IBC1430-
Facility Agreement		IBC1474
<ul> <li>Includes Exhibits A, B, C, D, Part B Therapy</li> </ul>		
Addendum		
Amendment to the Participating Ancillary Facility	9/11/2019	IBC1475-
Agreement With Genesis Health Care Corporation	, ,	IBC1486
Includes Attachment A to Exhibit A, Attachment B to		
Exhibit A		
Amendment to the Participating Ancillary Facility	9/11/2019	IBC1487-
Agreement With Genesis Health Care Corporation	' '	IBC1498
Includes Attachment A to Exhibit A, Attachment B to		
Exhibit A		
Amendment to the Independence Blue Cross Participating	9/11/2019	IBC1499
Ancillary Facility Agreement		
Amendment to the Independence Blue Cross Participating	9/11/2019	IBC1500
Ancillary Facility Agreement	, , , , ,	
Amendment to the AmeriHealth HMO and Affiliate	9/11/2019	IBC1501
Participating Ancillary Facility Agreement		
, , ,	I	ı

Amendment to the AmeriHealth HMO and Affiliate	9/11/2019	IBC1502
Participating Ancillary Facility Agreement		
Amendment to the Independence Blue Cross Participating	9/11/2019	IBC1503
Ancillary Facility Agreement		
Amendment to the AmeriHealth HMO and Affiliate	9/11/2019	IBC1504
Participating Ancillary Facility Agreement		
GOOD SHEPHERD		
Member Hospital Agreement	9/12/2019	IBC1505-
<ul> <li>Includes Exhibits A-1, B</li> </ul>		IBC1551
Managed Care Participating Hospital Agreement	9/12/2019	IBC1552-
<ul> <li>Includes Exhibits A-1, B, C, F</li> </ul>		IBC1621
Amendment Number One to the Managed Care Hospital	9/12/2019	IBC1622-
Agreement with Good Shepherd Penn Partners Hospital		IBC1628
<ul> <li>Includes Attachment A</li> </ul>		
Amendment Number Two to the Managed Care Hospital	9/12/2019	IBC1629-
Agreement with Good Shepherd Penn Partners Hospital		IBC1631
Includes Attachment A		
Amendment Number Three to the Managed Care Hospital	9/12/2019	IBC1632-
Agreement with Good Shepherd Penn Partners Hospital		IBC1634
Includes Attachment A		
Amendment Number Fourth to the Managed Care Hospital	9/12/2019	IBC1635-
Agreement with Good Shepherd Penn Partners Hospital		IBC1642
Includes Attachment A		
Amendment Number Five to the Managed Care Hospital	9/12/2019	IBC1643-
Agreement with Good Shepherd Penn Partners Hospital		IBC1645
Includes Attachment A		
MAGEE		
Member Hospital Agreement	9/12/2019	IBC1646-
Includes Exhibit A-2		IBC1678
Managed Care Participating Hospital Agreement	9/12/2019	IBC1679-
<ul> <li>Includes Exhibits A-2, B, C, F</li> </ul>		IBC1727
Amendment to the Member Hospital Agreement with	9/12/2019	IBC1728-
Magee Rehabilitation Hospital		IBC1730
Includes Attachment 1		
Amendment to the Managed Care Participating Hospital	9/12/2019	IBC1731-
Agreement with Magee Rehabilitation Hospital for		IBC1734
Participation in a New 2016 Medicare Advantage HMO		
Product Network		

SUBURBAN		
Independence Managed Care Participating Hospital	9/12/2019	IBC1735-
Agreement		IBC1828
<ul> <li>Includes Exhibits A-1, A-2, B, C, D, E, F, G, H, I, J, K, L,</li> <li>M, N</li> </ul>		
Independence Hospital Indemnity Plan Hospital Agreement	9/12/2019	IBC1829-
<ul> <li>Includes Exhibits A-1, A-2, B, D, E, F, G, H, I, J, K, L, M,</li> </ul>		IBC1906
N		
Documents re Jefferson Negotiations	9/24/2019	IBC1907-
		IBC1942
Documents re Einstein Negotiations	9/24/2019	IBC1943-
		IBC1960
Summary Claims Data re Jefferson and Einstein	5/31/2018	
Medical Policy Bulletins re	12/19/2018	
<ul> <li>MA02.003a Home Health Care Services</li> </ul>		
<ul> <li>02.01.01d Home Health Care Services</li> </ul>		
Revenue Codes	6/12/2019	
Claims data in response to Patient-Data Civil	7/15/2019	
Investigative Demand.		
List of Primary Hospital Contracts	9/5/2019	
E-Mail Containing Answers to Questions Asked by Jamie	9/27/2019	
France		
Declaration of Paul Staudenmeier	11/8/2019	·